

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of expenditure of Rs.625/- incurred towards Cell Phone charges on Cell Phone No.9550900444 being used by the Section Officer (OP), Youth Advancement Tourism & Culture Department of Telangana for the period from 20-05-2014 to 19-06-2014 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 27

Dated: 10-07-2014

Read:-

From M/s. Airtel Limited, Hyd., Bill No.459599223, Dated: 21.06.2014.

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O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.9550900444 being used by Smt. O.Sridevi, Section Officer (OP), Youth Advancement Tourism & Culture Department of Telangana for the period from 20-05-2014 to 19-06-2014. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. O.Sridevi, Section Officer (OP), YAT&C Department of Telangana, Andhra Bank, Savings Bank, Account No.110310011001143, Secretariat Branch, Hyderabad, MICR No.500011066, IFSC Code: ANDB0001103.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
Smt. O.Sridevi, Section Officer (OP), YAT&C Dept. of Telangana  
The YAT&C (OP-Claims) Department,

Copy to:-

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER